

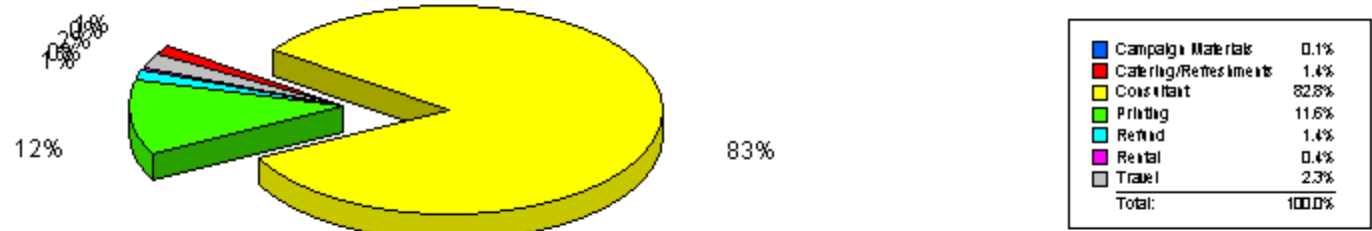
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2004 R/E Report

Brazil 2004 Committee

	Amount Spent
Campaign Materials	\$50.00
Catering/Refreshments	\$761.80
Consultant	\$45,250.00
Printing	\$6,315.00
Refund	\$750.00
Rental	\$236.34
Travel	\$1,275.00
Total	\$54,638.14

Brazil 2004 Committee



Note: This graph is a detail of expenditures reported by Brazil 2004 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
DC. Treasury	\$50.00	03/02/2004
Subtotal	\$50.00	
Percentage of Total Contribution	0.09%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Colonel Brooks' Tavern	\$761.80	02/19/2004
Subtotal	\$761.80	
Percentage of Total Contribution	1.39%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Consultant		
Greenberg Quinlan Rosner Research, Inc.	\$24,750.00	02/02/2004
Mills, Aisha	\$10,000.00	02/27/2004
GATESCOM Consultants	\$5,000.00	03/03/2004
GATESCOM Consultants	\$4,500.00	02/11/2004
GATESCOM Consultants	\$1,000.00	02/27/2004
Subtotal	\$45,250.00	
Percentage of Total Contribution	82.82%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Printing		
Patriot Signage	\$5,120.00	02/02/2004
Patriot Signage	\$1,195.00	02/26/2004
Subtotal	\$6,315.00	
Percentage of Total Contribution	11.56%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Refund		
Alsup, Sunny	\$500.00	03/05/2004
William C. Smith Co, Inc.	\$250.00	03/05/2004
Subtotal	\$750.00	
Percentage of Total Contribution	1.37%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Rental		
Capital Self Storage	\$236.34	03/04/2004
Subtotal	\$236.34	
Percentage of Total Contribution	0.43%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Travel		
King, Bob	\$1,000.00	03/04/2004
Deadwyler School Bus Service	\$275.00	02/13/2004
Subtotal	\$1,275.00	
Percentage of Total Contribution	2.33%	

Total : \$54,638.14